UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION

SEPTEMBER 2017

2018-03 **STATE POP BALANCE OWED** TOTAL DISTRIB TOTAL DEDUCT **FINAL DISTRIB TOTAL PAID BALANCE FWD** Totale: 3 053 997 \$1 786 059 05 \$20 323 23 \$1 765 735 82 ¢በ በበ **\$1 765 735 77** ድበ በብ

l otals:	3,053,997	\$1,786,059.05	\$20,323.23	\$1,765,735.82	\$0.00	\$1,765,735.77	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$3,312.12	\$37.69	\$3,274.43	\$0.00	\$3,274.43	\$0.00
08011	Green River	\$42,668.89	\$485.52	\$42,183.37	\$0.00	\$42,183.37	\$0.00
09002	Boulder	\$3,777.17	\$42.98	\$3,734.19	\$0.00	\$3,734.19	\$0.00
09003	Bryce Canyon	\$61,825.26	\$703.50	\$61,121.77	\$0.00	\$61,121.76	\$0.00
09005	Escalante	\$8,655.84	\$98.50	\$8,557.35	\$0.00	\$8,557.34	\$0.00
09011	Panguitch	\$17,669.14	\$201.05	\$17,468.09	\$0.00	\$17,468.09	\$0.00
09015	Tropic	\$10,105.78	\$115.00	\$9,990.79	\$0.00	\$9,990.78	\$0.00
10011	Moab	\$356,453.68	\$4,056.02	\$352,397.66	\$0.00	\$352,397.66	\$0.00
11028	Brian Head	\$9,098.80	\$103.53	\$8,995.27	\$0.00	\$8,995.26	\$0.00
13004	Kanab	\$69,934.74	\$795.78	\$69,138.96	\$0.00	\$69,138.96	\$0.00
13007	Orderville	\$11,704.56	\$133.19	\$11,571.37	\$0.00	\$11,571.37	\$0.00
17001	Garden City	\$43,969.47	\$500.31	\$43,469.15	\$0.00	\$43,469.14	\$0.00
18003	Alta	\$10,694.94	\$121.70	\$10,573.24	\$0.00	\$10,573.24	\$0.00
22030	Park City	\$905,459.32	\$10,303.05	\$895,156.27	\$0.00	\$895,156.27	\$0.00
26009	Independence	\$4,460.57	\$50.75	\$4,409.82	\$0.00	\$4,409.82	\$0.00
26011	Midway	\$54,380.22	\$618.78	\$53,761.44	\$0.00	\$53,761.44	\$0.00
27023	Springdale	\$171,888.53	\$1,955.89	\$169,932.64	\$0.00	\$169,932.65	\$0.00

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